

Swanson & McNamara LLP
 300 Montgomery Street
 Suite 1100
 San Francisco, CA 94104
 415-477-3800
 EIN: 94-3309866

Invoice submitted to:
 Armstrong

July 08, 2013

Invoice # 21064

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2013 EWS	Review order from court.	0.10 450.00/hr	45.00
6/4/2013 EWS	Review and respond to email from counsel.	0.10 450.00/hr	45.00
6/13/2013 EWS	Review information from parties.	0.10 450.00/hr	45.00
6/16/2013 EWS	Review AG filing re Receiver's report, declarations and attachments.	0.60 450.00/hr	270.00
6/17/2013 EWS	Review correspondence from plaintiffs. Review and respond to email from Receiver's office.	0.20 450.00/hr	90.00
6/18/2013 EWS	Review plaintiffs' proposal re appeals.	0.30 450.00/hr	135.00
EWS	Review information from CDCR re DPWs, accountability.	0.30 450.00/hr	135.00
6/19/2013 EWS	Review information from plaintiffs in advance of meet and confer. Review court order.	0.80 450.00/hr	360.00
6/20/2013 EWS	Travel to Sacramento.	1.80 450.00/hr	810.00
EWS	Meeting in Sacramento - meet and confer, meeting re monitoring.	4.20 450.00/hr	1,890.00
EWS	Travel from Sacto to office.	1.90 450.00/hr	855.00

	<u>Hrs/Rate</u>	<u>Amount</u>
6/21/2013 EWS Review and respond to email from Receiver's office. Review issues re monitoring.	0.20 450.00/hr	90.00
6/23/2013 EWS Conference with Receiver's office.	0.50 450.00/hr	225.00
APG Conference with E Swanson re call on Thursday	0.10 325.00/hr	32.50
6/27/2013 APG Conference call	3.40 325.00/hr	1,105.00
For professional services rendered	14.60	\$6,132.50
Additional Charges :		
5/30/2013 Parking		11.00
Total additional charges		\$11.00
Total amount of this bill		\$6,143.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
August P. Gugelmann - Associate	3.50	325.00	\$1,137.50
Edward W. Swanson	11.10	450.00	\$4,995.00